

**EXHIBIT A**

**Purchase Orders**



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

# Invoice

Information	
Invoice Number	90914812
Invoice Date	01/10/2019
Entered By	SYS-BKJOB
Date Requested	01/12/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	1628356
Order Date	12/25/2018
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	1,814.40
Gross Weight	7,980.000 LB
Pallets	00004
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	08287262894
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 35 days Due net

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	F0839673808700	SMS 1L/12ls Dt Straw L/Ade NC-V2 70	280 CA	6.48		1,814.40
		<b>TOTAL ITEMS</b>	280	<b>Tax</b>		0.00
		Cash discounts only apply to Product and if paid within Terms		<b>DNP.TOT.</b>		0.00
				<b>LVY.TOT.</b>		0.00
				<b>Subtotal</b>		1,814.40
				<b>TOTAL</b>		1,814.40
				<b>AMOUNT</b>		



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

## Invoice

Information	
Invoice Number	90914813
Invoice Date	01/10/2019
Entered By	SYS-BKJOB
Date Requested	01/12/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	1628357
Order Date	12/25/2018
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	4,075.92
Gross Weight	17,926.500 LB
Pallets	00010
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	08275321002
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 35 days Due net

Bill-to Address	
Bill To Number	202100
Kmart Corporation	
4894 Greenville Avenue STE1000	
Dallas ,TX US 75206	

Ship-to Address	
Ship_to Number	20009297
KMART MORRISVILLE DC#8275	
ONE KRESGE ROAD, PENN WARNER PARK	
FAIRLESS HILLS ,PA US 19030	

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	F0839673808300	SMS 1L/12ls Dt Mngo L/ade NC-V2 70	280	CA	6.48	1,814.40
20	F0839673808100	SMS 1L/12ls Dt L/ade NC-V2 70	280	CA	6.48	1,814.40
30	F0839673808600	SMS 1L/12ls Dt Chry L/ade NC-V2 70	69	CA	6.48	447.12
		<b>TOTAL ITEMS</b>	629		<b>Tax</b>	0.00
		Cash discounts only apply to Product and if paid within Terms			<b>DMP.TOT.</b>	0.00
					<b>LVY.TOT.</b>	0.00
					<b>Subtotal</b>	4,075.92
					<b>TOTAL</b>	4,075.92
					<b>AMOUNT</b>	



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

# Invoice

Information	
Invoice Number	90914814
Invoice Date	01/10/2019
Entered By	SYS-BKJOB
Date Requested	01/12/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	1628358
Order Date	12/25/2018
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	3,628.80
Gross Weight	15,960.000 LB
Pallets	00008
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	08292277455
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 35 days Due net

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	F0839673808700	SMS 1L/12ls Dt Straw L/Ade NC-V2 70	280	CA	6.48	1,814.40
20	F0839673808300	SMS 1L/12ls Dt Mngo L/Ade NC-V2 70	280	CA	6.48	1,814.40
		<b>TOTAL ITEMS</b>	560		<b>Tax</b>	<b>0.00</b>
		Cash discounts only apply to Product and if paid within Terms			<b>DMP.TOT.</b>	<b>0.00</b>
					<b>LVY.TOT.</b>	<b>0.00</b>
					<b>Subtotal</b>	<b>3,628.80</b>
					<b>TOTAL</b>	<b>3,628.80</b>
					<b>AMOUNT</b>	



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

# Invoice

Bill-to Address	
Bill To Number	202100
Kmart Corporation	
4894 Greenville Avenue STE1000	
Dallas ,TX US 75206	

Ship-to Address	
Ship_to Number	20008963
KMART LAWRENCE DC 8273	
LAWRENCE DISTRIBUTION CENTER	
2400 KRESGE ROAD	
LAWRENCE ,KS US 66044	

Information	
Invoice Number	90914815
Invoice Date	01/10/2019
Entered By	SYS-BKJOB
Date Requested	01/12/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	1628352
Order Date	12/25/2018
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	2,736.56
Gross Weight	12,027.500 LB
Pallets	00006
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	08273693326
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 35 days Due net

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	F0839673808700	SMS 1L/12ls Dt Straw L/Ade NC-V2 70	70	CA	6.48	453.60
20	F0839673808300	SMS 1L/12ls Dt Mngo L/Ade NC-V2 70	70	CA	6.48	453.60
30	F0839673808100	SMS 1L/12ls Dt L/Ade NC-V2 70	70	CA	6.48	453.60
40	F0839673808600	SMS 1L/12ls Dt Chry L/Ade NC-V2 70	67	CA	6.48	434.16
50	F0839673808200	SMS 1L/12ls Dt Pom Bry L/Ade NC-V2 70	70	CA	6.48	453.60
60	F0839673036500	SMS 355ml/12oz-2/12FP Rtbeer-V2 T 100	100	CA	4.88	488.00
TOTAL ITEMS			447		Tax	0.00
Cash discounts only apply to Product and if paid within Terms					DBP.TOT.	0.00
					LVY.TOT.	0.00
					Subtotal	2,736.56
					TOTAL	2,736.56
					AMOUNT	



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

## Invoice

Information	
Invoice Number	90914816
Invoice Date	01/10/2019
Entered By	SYS-BKJOB
Date Requested	01/12/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	1628354
Order Date	12/25/2018
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	4,440.80
Gross Weight	19,523.000 LB
Pallets	00012
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	08289256488
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 35 days Due net

Bill-to Address	
Bill To Number	202100
Kmart Corporation	
4894 Greenville Avenue STE1000	
Dallas ,TX US 75206	

Ship-to Address	
Ship_to Number	20008964
KMART MANTENO DC 8289	
MANTENO DISTRIBUTION CENTER	
333 SOUTH SPRUCE STREET	
MANTENO ,IL US 60950	

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	F0839673808700	SMS 1L/12ls Dt Straw L/Ade NC-V2 70	151	CA	6.48	978.48
20	F0839673808300	SMS 1L/12ls Dt Mngo L/Ade NC-V2 70	77	CA	6.48	498.96
30	F0839673808100	SMS 1L/12ls Dt L/Ade NC-V2 70	136	CA	6.48	881.28
40	F0839673808600	SMS 1L/12ls Dt Chry L/Ade NC-V2 70	70	CA	6.48	453.60
50	F0839673808500	SMS 1L/12ls Dt Pch L/Ade NC-V2 70	70	CA	6.48	453.60
60	F0839673808200	SMS 1L/12ls Dt Pom Bry L/Ade NC-V2 70	106	CA	6.48	686.88
70	F0839673036500	SMS 355ml/12oz-2/12FP Rtbeer-V2 T 100	100	CA	4.88	488.00
		<b>TOTAL ITEMS</b>	710		<b>Tax</b>	<b>0.00</b>
		Cash discounts only apply to Product and if paid within Terms			<b>DMP.TOT.</b>	<b>0.00</b>
					<b>LVY.TOT.</b>	<b>0.00</b>
					<b>Subtotal</b>	<b>4,440.80</b>
					<b>TOTAL</b>	<b>4,440.80</b>
					<b>AMOUNT</b>	



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

## Invoice

Information	
Invoice Number	90916113
Invoice Date	01/14/2019
Entered By	SYS-BKJOB
Date Requested	01/12/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	1628353
Order Date	12/25/2018
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	8,652.80
Gross Weight	38,048.000 LB
Pallets	00019
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	08287262893
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 35 days Due net

Bill-to Address	
Bill To Number	202100
Kmart Corporation	
4894 Greenville Avenue STE1000	
Dallas ,TX US 75206	

Ship-to Address	
Ship_to Number	20008962
KMART ONTARIO DC 8287	
ONTARIO DISTRIBUTION CENTER	
5600 E AIRPORT ROAD	
ONTARIO ,CA US 91761	

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	F0839673808300	SMS 1L/12ls Dt Mngo L/ade NC-V2 70	280	CA	6.48	1,814.40
20	F0839673808100	SMS 1L/12ls Dt L/ade NC-V2 70	280	CA	6.48	1,814.40
30	F0839673808600	SMS 1L/12ls Dt Chry L/ade NC-V2 70	280	CA	6.48	1,814.40
40	F0839673808500	SMS 1L/12ls Dt Pch L/ade NC-V2 70	140	CA	6.48	907.20
50	F0839673808200	SMS 1L/12ls Dt Pom Bry L/ade NC-V2 70	280	CA	6.48	1,814.40
60	F0839673036600	SMS 355ml/12oz-2/12FP LLime-V3 T 100	100	CA	4.88	488.00
<b>TOTAL ITEMS</b>			1,360		<b>Tax</b>	0.00
Cash discounts only apply to Product and if paid within Terms					<b>DBP.TOT.</b>	0.00
					<b>LVY.TOT.</b>	0.00
					<b>Subtotal</b>	8,652.80
					<b>TOTAL</b>	8,652.80
					<b>AMOUNT</b>	



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

## Invoice

Bill-to Address		Information	
Bill To Number	202100	Invoice Number	90917064
Kmart Corporation		Invoice Date	01/16/2019
4894 Greenville Avenue STE1000		Entered By	SYS-BKJOB
Dallas ,TX US 75206		Date Requested	01/12/2019
		Must Arrive By Date	
		Shipping Plant	2180
		Order #	1628355
		Order Date	12/25/2018
		Corp. Rep.	SUSAN HOWARD
		Reg. Rep.	
		Price	9,719.20
		Gross Weight	42,689.320 LB
		Pallets	00023
		Shipping Conditions	Customer Pick-Up
		Currency	USD
		Customer PO #	08275321001
		Alternate PO #	
		Shipping Conditions	Customer Pick-Up
		Payment Terms	within 35 days Due net

  

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	F0839673808700	SMS 1L/12ls Dt Straw L/Ade NC-V2 70	280	CA	6.48	1,814.40
20	F0839673808600	SMS 1L/12ls Dt Chry L/Ade NC-V2 70	211	CA	6.48	1,367.28
30	F0839673808500	SMS 1L/12ls Dt Pch L/Ade NC-V2 70	210	CA	6.48	1,360.80
40	F0839673808200	SMS 1L/12ls Dt Pom Bry L/Ade NC-V2 70	280	CA	6.48	1,814.40
50	F0839673036700	SMS 355ml/12oz-2/12FP Omg-V2 T 100	202	CA	4.88	985.76
60	F0839673036500	SMS 355ml/12oz-2/12FP Rtbeer-V2 T 100	200	CA	4.88	976.00
70	F0839673036600	SMS 355ml/12oz-2/12FP LLime-V3 T 100	100	CA	4.88	488.00
80	F0839673037001	SMS 355ml/12oz-2/12FP Dr Smart-V2 T 100	187	CA	4.88	912.56
		<b>TOTAL ITEMS</b>	1,670		<b>Tax</b>	<b>0.00</b>
		Cash discounts only apply to Product and if paid within Terms			<b>DISC.TOT.</b>	<b>0.00</b>
					<b>LVY.TOT.</b>	<b>0.00</b>
					<b>Subtotal</b>	<b>9,719.20</b>
					<b>TOTAL</b>	<b>9,719.20</b>
					<b>AMOUNT</b>	





Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

## Invoice

Information	
Invoice Number	90918018
Invoice Date	01/18/2019
Entered By	SYS-BKJOB
Date Requested	01/12/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	1628359
Order Date	12/25/2018
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	8,075.12
Gross Weight	35,491.100 LB
Pallets	00018
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	08292277454
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 35 days Due net

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	F0839673808100	SMS 1L/12ls Dt L/ade NC-V2 70	280	CA	6.48	1,814.40
20	F0839673808600	SMS 1L/12ls Dt Chry L/ade NC-V2 70	280	CA	6.48	1,814.40
30	F0839673808500	SMS 1L/12ls Dt Pch L/ade NC-V2 70	184	CA	6.48	1,192.32
40	F0839673808200	SMS 1L/12ls Dt Pom Bry L/ade NC-V2 70	280	CA	6.48	1,814.40
50	F0839673036500	SMS 355ml/12oz-2/12FP Rtbeer-V2 T 100	195	CA	4.88	951.60
70	F0839673037001	SMS 355ml/12oz-2/12FP Dr Smart-V2 T 100	100	CA	4.88	488.00
<b>TOTAL ITEMS</b>			1,319		<b>Tax</b>	0.00
Cash discounts only apply to Product and if paid within Terms					<b>DBP.TOT.</b>	0.00
					<b>LVY.TOT.</b>	0.00
					<b>Subtotal</b>	8,075.12
					<b>TOTAL</b>	8,075.12
					<b>AMOUNT</b>	



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

**Debit Memo**

Information	
Invoice Number	90942026
Invoice Date	03/22/2019
Entered By	ETAYLOR
Date Requested	03/22/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	70254295
Order Date	03/22/2019
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	29,790.46
Gross Weight	0.000 KG
Pallets	00000
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	Recycling Oct '18-Fe
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 35 days Due net

Bill-to Address	
Bill To Number	202100
Kmart Corporation	
4894 Greenville Avenue STE1000	
Dallas ,TX US 75206	

Ship-to Address	
Ship_to Number	10000771
KMART	
3333 BEVERLY ESTATES RD	
HOFFMAN ESTATES ,IL US 60179	

Item No	Material Number	Material Description	Quantity	Unit Price	Extended Amount
10	MISC	Recycling Oct '18-Feb '19	1 EA	29,790.46	29,790.46
				6	
		<b>TOTAL ITEMS</b>	1	<b>Tax</b>	0.00
		Cash discounts only apply to Product and if paid within Terms		<b>DNP.TOT.</b>	0.00
				<b>LVY.TOT.</b>	0.00
				<b>Subtotal</b>	29,790.46
				<b>TOTAL</b>	29,790.46
				<b>AMOUNT</b>	



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

**Debit Memo**

Bill-to Address	
Bill To Number	202100
Kmart Corporation	
4894 Greenville Avenue STE1000	
Dallas ,TX US 75206	

Ship-to Address	
Ship_to Number	10000771
KMART	
3333 BEVERLY ESTATES RD	
HOFFMAN ESTATES ,IL US 60179	

Information	
Invoice Number	90954794
Invoice Date	04/25/2019
Entered By	ERUHARA
Date Requested	04/25/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	70257629
Order Date	04/25/2019
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	7,926.30
Gross Weight	0.000 KG
Pallets	00000
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	Recycling March 2019
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 30 days Due net

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	MISC	Recycling March 2019	1	EA	7,926.30	7,926.30
		<b>TOTAL ITEMS</b>	1		<b>Tax</b>	0.00
		Cash discounts only apply to Product and if paid within Terms excluding tax			<b>DMP.TOT.</b>	0.00
					<b>LVY.TOT.</b>	0.00
					<b>Subtotal</b>	7,926.30
					<b>TOTAL</b>	7,926.30
					<b>AMOUNT</b>	



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

**Debit Memo**

Bill-to Address	
Bill To Number	202100
Kmart Corporation	
4894 Greenville Avenue STE1000	
Dallas ,TX US 75206	

Ship-to Address	
Ship_to Number	10000771
KMART	
3333 BEVERLY ESTATES RD	
HOFFMAN ESTATES ,IL US 60179	

Information	
Invoice Number	90965665
Invoice Date	05/24/2019
Entered By	ETAYLOR
Date Requested	05/24/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	70260153
Order Date	05/24/2019
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	1,685.79
Gross Weight	0.000 KG
Pallets	00000
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	Recycling April 2019
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 35 days Due net

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	MISC	Recycling April 2019	1	EA	1,685.79	1,685.79
		<b>TOTAL ITEMS</b>	1		<b>Tax</b>	0.00
		Cash discounts only apply to Product and if paid within Terms excluding tax			<b>DMP.TOT.</b>	0.00
					<b>LVY.TOT.</b>	0.00
					<b>Subtotal</b>	1,685.79
					<b>TOTAL</b>	1,685.79
					<b>AMOUNT</b>	



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

**Debit Memo**

Bill-to Address	
Bill To Number	202100
Kmart Corporation	
4894 Greenville Avenue STE1000	
Dallas ,TX US 75206	

Ship-to Address	
Ship_to Number	10000771
KMART	
3333 BEVERLY ESTATES RD	
HOFFMAN ESTATES ,IL US 60179	

Information	
Invoice Number	90976725
Invoice Date	06/21/2019
Entered By	ETAYLOR
Date Requested	06/21/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	70262798
Order Date	06/21/2019
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	11,684.35
Gross Weight	0.000 KG
Pallets	00000
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	Recycling May2019
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 35 days Due net

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	MISC	Recycling May 2019	1 EA	11,684.35		11,684.35
				5		
		<b>TOTAL ITEMS</b>	1	<b>Tax</b>		0.00
		Cash discounts only apply to Product and if paid within Terms excluding tax		<b>DNP.TOT.</b>		0.00
				<b>LVY.TOT.</b>		0.00
				<b>Subtotal</b>		11,684.35
				<b>TOTAL</b>		11,684.35
				<b>AMOUNT</b>		



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

**Debit Memo**

Bill-to Address	
Bill To Number	202100
Kmart Corporation	
4894 Greenville Avenue STE1000	
Dallas ,TX US 75206	

Ship-to Address	
Ship_to Number	10000771
KMART	
3333 BEVERLY ESTATES RD	
HOFFMAN ESTATES ,IL US 60179	

Information	
Invoice Number	90986375
Invoice Date	07/17/2019
Entered By	ETAYLOR
Date Requested	07/17/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	70264833
Order Date	07/17/2019
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	3,970.05
Gross Weight	0.000 KG
Pallets	00000
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	Recycling June 2019
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 35 days Due net

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	MISC	Recycling June 2019	1	EA	3,970.05	3,970.05
		<b>TOTAL ITEMS</b>	1		<b>Tax</b>	0.00
		Cash discounts only apply to Product and if paid within Terms excluding tax			<b>DMP.TOT.</b>	0.00
					<b>LVY.TOT.</b>	0.00
					<b>Subtotal</b>	3,970.05
					<b>TOTAL</b>	3,970.05
					<b>AMOUNT</b>	



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

**Debit Memo**

Bill-to Address	
Bill To Number	202100
Kmart Corporation	
4894 Greenville Avenue STE1000	
Dallas ,TX US 75206	

Ship-to Address	
Ship_to Number	10000771
KMART	
3333 BEVERLY ESTATES RD	
HOFFMAN ESTATES ,IL US 60179	

Information	
Invoice Number	91000435
Invoice Date	08/22/2019
Entered By	ETAYLOR
Date Requested	08/22/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	70267938
Order Date	08/22/2019
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	14,333.81
Gross Weight	0.000 KG
Pallets	00000
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	Recycling July 2019
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 30 days Due net

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	MISC	Recycling July 2019	1 EA	14,333.8		14,333.81
				1		
		<b>TOTAL ITEMS</b>	1	<b>Tax</b>		0.00
		Cash discounts only apply to Product and if		<b>DNP.TOT.</b>		0.00
		paid within Terms excluding tax		<b>LVY.TOT.</b>		0.00
				<b>Subtotal</b>		14,333.81
				<b>TOTAL</b>		14,333.81
				<b>AMOUNT</b>		



Remit To  
Refresco Beverages US Inc.  
88033 EXPEDITE WAY  
CHICAGO, IL 60695-0001

**Debit Memo**

Bill-to Address	
Bill To Number	202100
Kmart Corporation	
4894 Greenville Avenue STE1000	
Dallas ,TX US 75206	

Ship-to Address	
Ship_to Number	10000771
KMART	
3333 BEVERLY ESTATES RD	
HOFFMAN ESTATES ,IL US 60179	

Information	
Invoice Number	91012424
Invoice Date	09/23/2019
Entered By	ETAYLOR
Date Requested	09/23/2019
Must Arrive By Date	
Shipping Plant	2180
Order #	70270722
Order Date	09/23/2019
Corp. Rep.	SUSAN HOWARD
Reg. Rep.	
Price	2,406.37
Gross Weight	0.000 KG
Pallets	00000
Shipping Conditions	Customer Pick-Up
Currency	USD
Customer PO #	Recycling August 201
Alternate PO #	
Shipping Conditions	Customer Pick-Up
Payment Terms	within 30 days Due net

Item No	Material Number	Material Description	Quantity	Unit	Price	Extended Amount
10	MISC	Recycling August 2019	1	EA	2,406.37	2,406.37
		<b>TOTAL ITEMS</b>	1		<b>Tax</b>	0.00
		Cash discounts only apply to Product and if paid within Terms excluding tax			<b>DMP.TOT.</b>	0.00
					<b>LVY.TOT.</b>	0.00
					<b>Subtotal</b>	2,406.37
					<b>TOTAL</b>	2,406.37
					<b>AMOUNT</b>	